AEE/SSD/SBR/0004/20-21 dt 29/12/2020

M. A. R. 57 (Rule 116) No. E 489315

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of Work :- Drilling of Borewell and providing pump & Motor at shettyhalli village and surrounding area in N and no.12, Shettyhalli Subdivision						
	Estimated Cost :- Rs 20.00 Lakhs.						
	Job Code no :- 012-19-000029.						
	Admin Approval :- EE/DD/AS/135/2018-19 dated. 24.01.2019.						
	Technical Sanction App :- EE/DD/TS/41/2018-19 dated. 24.01.2019.						
	Contractors :- M/s Technical Manager, KRIDL, Rajajinagar						

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MEASUREMENT BOOK

Date	Full description, etc. of work	Dimensions: Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Sl.No.01. Providing and Supplying water Through water Tankers of Capacity 6000 lit on hyter basis every day from 6.00AM to 6.00PM as per the directions of the Engineer of the work hyter charges will be inclusive details of all spare parts and other consumables inclusive of driver and etc.						
	Water Supplied Through water Tankers in Shettyhalli Road.						
	January 2020.				= 549.	Nos.	

M. A. R. 57 (Rule 116)
Measurement Book

No. E 489316

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions: Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Feb 2020.				= 515	Nos	
	March 2020.				= 549	Nos	
	April 2020.				= 532	Nos	
	May 2020.				= 549	Nos	
	June 2020,				= 532	Nos	
				Total	3226	Nos.	
	Restricted to Tenduard Qty				⟹	3192 Nos.	

15/04/2020

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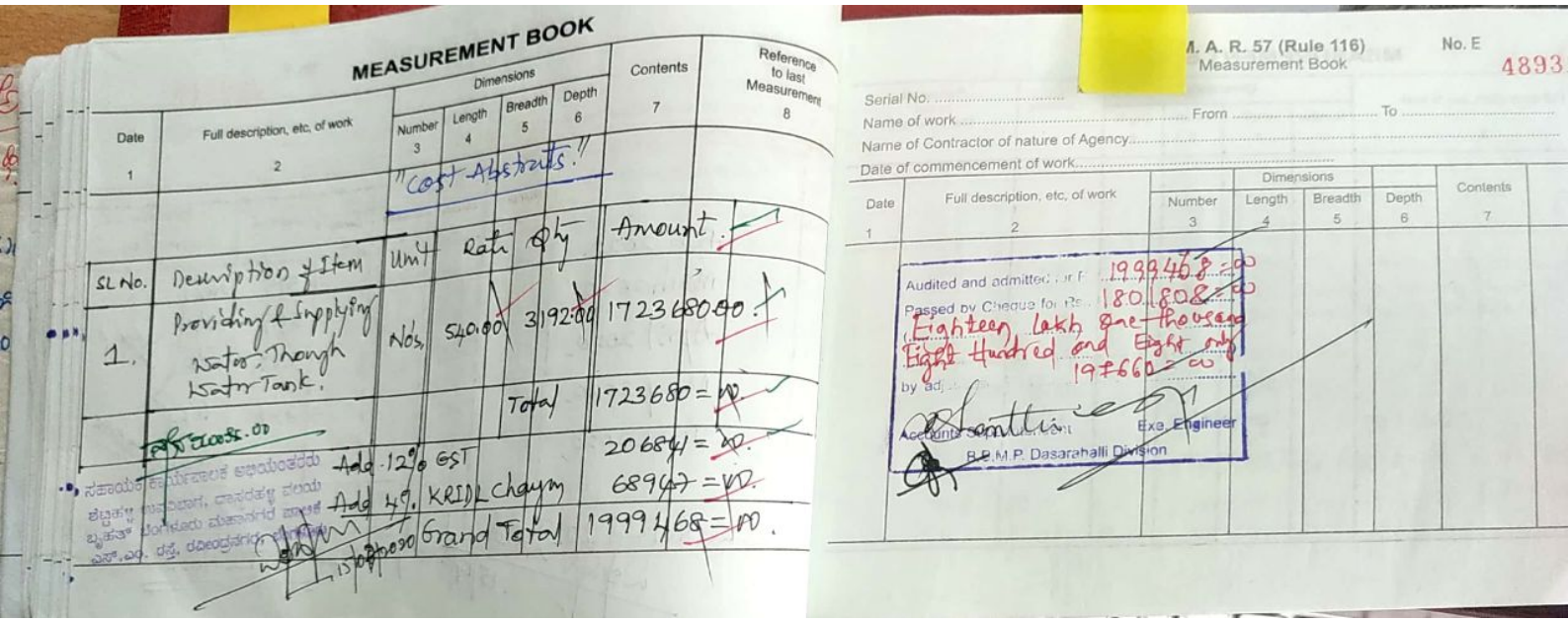

MEASUREMENT BOOK

Date	Full description, etc. of work	Dimensions: Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	"Cost Abstracts."						
Sl No.	Description of Item	Unit	Rate	Qty		Amount	
1.	Providing & Supplying Water Through Water Tank.	Nos	540.00	3192.00		1723680.00	
				Total		1723680=00	
	Add 12% GST					206841=00	
	Add 4% KRIDL Charges					68947=00	
				Grand Total		1999468=00	

M. A. R. 57 (Rule 116) No. E 4893
Measurement Book

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc. of work	Dimensions: Number	Length	Breadth	Depth	Contents
1	2	3	4	5	6	7

Audited and admitted ... Rs. 1999468=00
Passed by Cheque for Rs. 180808=00
(Eighteen lakh one thousand Eight Hundred and Eight only)
19766=00
by adj. .....
Accounts Assistant Exe. Engineer
B.B.M.P. Dasarahalli Division

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